FIRST & Final

Orginal/Duplicate/Triplicate

# CONTRACT CERTIFICATE

AEE(SD)/BBR/75/15-16

No.....
Division:

(For other works)
Sub-Division:

Date: 15-6-15

Bill Receiv No. B.R.NO. 155 Dated 3/8/15
Scheduled Docket No.....

Cash Book Vocher No.....Dated.....
Head of Account.....

Name of work (as Per Sanctioned Estimate.):**:Improvements to drains & Footpath 4th cross and adjoining roads of Kalyananagara w/s, in ward No. 13, in Shettyhalli Sub-Division**

Name of Contractor and Full Address: : - **Sri. N. Shivananda, No.35, 2nd Cross, 1st A Main road, Defence Colony, Bagalagunte, Bangalore.**

Reference to Agreement No: **EE/DD/WO/298/14-15**

Certified that the measurements were taken by me on 15/6/15 .....and recorded in pages 342328 TO 342335

Measurements Book No.....3424..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work. 15/6/15

Certified that the measurements were taken by me on 15.6.15 and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.013-15-000015**

Sub-Division Officer

| | | Amount |
|---|---|---|
| 1 | Total Value of work done or supplies made as per account. | |
| 2 | Deduct amount to be held in reserve being ..... Percent Rs. ..... | |
| 3 | Deduct amount to be held in reserve being balance | |
| 4 | Deduct payments:<br>a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....<br>Amount adjusted towards cash advance recovery of<br>b) Payments cost store or other materials supplied. | |
| 5 | Balance being unpaid value of work done held in reserve | |
| 6 | Deduct cash advance made on the office cash book vehicle No.....<br>Dated..... Less adjustments | |
| 7 | Net amount due to or from contractor | |
| | Unadjusted items | |
| 8 | Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.<br>Government materials supplied. | |

Bill Amount - 168035=00
IT - 1680 3=00
VAT - 6721 3=00
LWC - 1680 3=00
CBF - 1680=00
Royalty - 10204=00
Total 112703=00
Net Amount - 156732=00

Received Rs.....(in-wards) 168035=00

Contractor Signature.

By cash and by adjustment of payment as per memorandam. 156732=00

Witnesses:
1
2

Audited and admitted for Rs. 168035=00
Passed by Cheque for Rs. 156732=00
by adjustment 112703=00
Executive Engineer
Accounts Superintendent Gr.I Sub Division

(for use in the office)

Date:.....

Paid by me by cheque.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

| No. | Description of Items | Unit | P |
|---|---|---|---|
| 1 | Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of engineer in charge of the work | Cum. | |
| 2 | Providing and laying in positon plain cement concrete of mix M 10 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.86cum and fine aggregates @ 0.58 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted in foundation and plinth, including cost of all mateial, labour HOM of machinery curing complete as epr specification and direction of engineer in charge of the | Cum | |
| 3 | Removing B. S slab of drain and stacking with all leads and lifts etc., complete as per specification and direction of enginner in charge of the work | Sqm | |
| 4 | Refixing stone slabs of drains drains and pointing in CM 1:3 with all leads and lifts etc., complete as per specification and direction of engineer in charge of the work | Sqm | |
| 5 | Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specification and direction of engineer in charge of the work | Sqm | |
| 6 | Providing and cosntructing precast concrete solid blocks with compressive strength not less than 35 kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S. 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specification and direction of engineer in charge of the work | Sqm | |
| 7 | Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S 2185/1965 in superstructure including cos tof materials, labour charges scaffolding curing complete as | Sqm | |
| 8 | Providng flush pointing to square ruble, course or uncoursed stone masonary with cement mortar 1:3 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification and direction of engineer in charge of the work | Sqm | |
| 9 | Providing and laying in position plain cement concrete of mix M 15 with cement @ 240 kgs, with 20mm down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick well compacted in foundation plinth and cills, including cost of all mateials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work | Cum | |
| 10 | Providing and laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded granite metal using HYSD 10mm dia steel @ 100mm /c/c both ways & complete as pe specification and direction of engineer in charge of the work | Sqm | |
| 11 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the work | Cum | |
| | | | |

**CERTIFICATE**

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

| Unit | Previous Measurement | | | Present Measurement | | | Total Up-to-date | |
|---|---|---|---|---|---|---|---|---|
| | Qty. | Rate | Cost | Qty. | Rate | Cost | Qty. | Cost |
| Cum. | — | — | — | 205.3 / 205.69 | 70.00 | 14371=00 / 14398.00 | 205.3 / 205.69 | 14371=00 / 14398.00 |
| Cum | — | — | — | 42.76 | 4700 | 200972=00 / 200967.00 | 42.76 | 200972=00 / 200967.00 |
| Sqm | | | | 243.50 / 243.96 | 50 | 12175 / 12198.00 | 243.50 / 243.96 | 12175 / 12198.00 |
| Sqm | | | 243.50 | 243.96 | 70 | 17077.00 | 243.96 | 17077.00 |
| Sqm | | | | 8.45 | 610 | 17045=00 / 5155.00 | 243.50 / 8.45 | 17045=00 / 5155=00 |
| Sqm | | | | 254.64. / 255.19 | 900 | 229608 / 229176 | 254.64. / 255.19 | 229608.00 / 229176=00 |
| Sqm | | | | 254.64. / 255.19 | 920 | 234269=00 / 234710 | 254.64. / 255.19 | 234269=00 / 2437102.00 |
| Sqm | | | | 254.64. / 255.19 | 85 | 21644=00 / 21685.00 | 254.64. / 255.19 | 21644=00 / 21685.00 |
| Cum | | | | 12.73. / 12.76 | 5150 | 65560=00 / 65693.10 | 12.73 / 12.76 | 65560=00 / 65693.00 |
| Sqm | | | | 573.84. / 574.00 | 1508.63 | 865597 / 865869.00 | 573.84 / 574.00 | 865597=00 / 865869.00 |
| Cum | | | | 205.69 / 205.30 | 70.00 | 14398.00 / 14371=00 | 205.69 / 205.30 | 14398.00 / 14371=00 |
| | | | | | | | | 16,81,758.00 / 1680335=00 |